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***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clt	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
14-04854-RNO	003-0	ERICK ORTIZ Original Check written to: EMERG CARE SERV OF PA PC PO BOX 12907 NORFOLK, VA 23541-	5400	1,005.35	69.45	0.00	69.45
14-04953-RNO	999-0	JAMES EDWARD NELSON Original Check written to: JAMES EDWARD NELSON and ROSE ANN NELSON 56 NORTH CHESTNUT DRIVE DRUMS, PA 18222-2053		0.00	610.24	0.00	610.24
14-05606-HWV	002-0	NATHAN LLOYD EVINGER Original Check written to: FINGERHUT 6250 RIDGEWOOD ROAD ST CLOUD, MN 56303	2808	230.34	7.60	0.00	7.60
15-00685-RNO	003-0	LEONARDO OSWALDO BRAVO Original Check written to: ANA GARCIA & MOHAMMED ABUHASHISH C/O JOHN DEWITSKY ESQ 41 NORTH SEVENTH STREET STROUDSBURG, PA 18360-	3510/7 PARK ST	0.00	2,721.77	0.00	2,721.77
15-00685-RNO	003-1	LEONARDO OSWALDO BRAVO Original Check written to: ANA GARCIA & MOHAMMED ABUHASHISH C/O JOHN DEWITSKY ESQ 41 NORTH SEVENTH STREET STROUDSBURG, PA 18360-	3510/7 PARK ST	0.00	0.05	0.00	0.05